

DEBIT NOTE

NAME OF THE CUSTOMER Sony Pictures Entertainment Inc. Culver City, CA -90232 USA California -90232 USA		NAME OF THE SUPPLIER Sony India Software Centre Pvt. Ltd. Global Delivery Centre (SEZ) 2nd Floor, South Wing, Tower 2, Hibiscus, Vrindavan Tech Village (SEZ), ORR, Devarabesanehalli, Varthur Hobli, Bangalore - 560037, Karnataka, India		Invoice No. GDC/3369/ORMC/DN143/2013-14 Invoice Date January 27, 2014 Contract No. & Date GDC 3369 19.07.2012	
Import-Export Code No. & Dated	3911000162 & 05.09.2012	E.mint Details			
PAN	AAQCS7006K	Company Code:	343299		
Satellite Station	SEN-IPVPN	Control Code	000000		
Destination	USA	Person in-charge:	Sony_Accounts_Payable		
		E-mail ID:	Sony_Accounts_Payable@spe.sony.com		
		Sub-Person in-charge:			
		E-mail ID:			
		Project Code	1WEB025133		
Description		Expense Details	Currency	Amount	
Software Services					
Project Name					
Network Analytics & Sony Media Center Pr		Reimbursement of Travel Exps	USD	6,948	
GRAND TOTAL				6,948	
Amount in Words :		USD Six thousand nine hundred forty eight only.			
Payment Terms	60 days from the date of Invoice				
Bank Account No.	EEFC Account - 0520580026				
Name of the Bank	Citibank N.A				
Bankers Address	No.5, 2nd floor, Mahatma Gandhi Road, Bangalore - 560 001				
Swift Code	CITIINBX				
Authorised Dealers Code No.	6480001-8400009				

For Sony India Software Centre Private Limited
Global Delivery Centre (SEZ)


 Authorised Signatory

SI No.	Request ID	Employee Name	SLA Number	SLA Status	Project	Customer Name	Customer	Division	Country	Start Date	End Date	Air fare & Visa Etc	Daily Allowance	Accommodation	Conv & Others	Total Expense in INR	Curr	Rate	Amount in USD
1	3295	Arawind Sure	GDC 3369	Signed	5100WFE025133	SPE	SPE - TV Networks - Sony Media Center	ORMC	USA	10-Nov-13	09-Dec-13	1,05,112	1,02,316	1,58,780	63,842	4,30,049	USD	61.90	6,948